

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8714

Fax: (540) 347-5753

**NOTICE OF CONTRACT AWARD**

1. DATE: September 1, 2006
2. COMMODITY NAME: Leachate & Recycling Materials Hauling
3. CONTRACT NUMBER: 105-06khc
4. CONTRACT PERIOD: September 1, 2006 – August 31, 2007
5. RENEWAL OPTIONS: Four (4) one-year periods
6. CONTRACTOR: McLeod, Inc.  
VN 636267  
9858 Rogues Road  
Midland, VA 22728  
PH (540) 788-4872 FX (540) 788-1861  
Contact Person: Barbara McLeod  
E-Mail: McLeodInc@Erols.com
7. TERMS: Net 45
8. FOR FURTHER INFORMATION CONTACT: Kathie Haggerty, Senior Buyer  
PH (540) 428-8714
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: \_\_\_\_\_  
Kathie Haggerty, CPPB  
Senior Buyer, FCG&PS Procurement

## INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Scheduling of service, inspection upon completion, and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax, courier or e-mail.
5. Price Adjustments: Changes to the contract price will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

**Leachate & Recycling Materials Hauling**  
**Contract #105-06khc**

*Contract Item/Pricing*

Description

***Leachate Hauling:***

***1. Per Gallon Charge to include unloading & hauling  
One-way to Warrenton facility:*** ***.02***

***2. Per Gallon Charge to include unloading & hauling  
One way to Richmond facility:*** ***.07***

***Hauling Tractor-Trailer Recyclables:***

***Supplies 53-foot trailer & haul to 122 West St.,  
Brooklyn, NY Per Trip:*** ***\$800.00***